

**Safety Review Services for New Jersey DOT**

**07-X-38335**

**April 17, 2006**

**Addendum #01**

**Question # 1**    **Are you requesting security information as it pertains to potential liability or the potential for a terror target.**

**Answer**    Answer: The answer to this question is provided in section 3.1.1 and 3.1.3. of the RFP.

The work program shall include as a minimum :

- A review of the adoption and implementation of each transit system's safety program and security plan as developed by the transit systems according to the State's System Safety Program Standard and Procedures (included as part of the contract documents) and compliance with FTA 49CFR Part 659.
- A review of each transit agency's implementation of an internal audit program for identifying, tracking, and resolving safety and security program deficiencies.
- A review of each transit agency's method for scheduling, tracking and implementing corrective actions for reportable accidents and unacceptable hazardous conditions.
- An examination of each transit agency's safety and security management practices and processes, as applicable for tracking all items necessary to maximize safety and security in the areas of operation, maintenance, training, inspections and employee testing.
- A determination with supporting information of whether or not the transit agency is following its Safety and Security Program Plan (SSPP); and whether or not the SSPP was prepared according to the State and Federal safety oversight program requirements.

**2. RFP Section 3.1.3 says**

The Contractor shall conduct on-site reviews on behalf of the NJDOT pursuant to State and Federal regulations and prepare and submit reports on conducted reviews. The safety reviews shall provide an evaluation and overall assessment of both transit agency's implementation of its system safety and security program plan (SSPP) and compliance with Federal Transit Administration 49 CFR 659 and New Jersey DOT State Safety Oversight Program Standards and Procedures.

The contractor shall provide on-site inspections to accomplish the scope of work. As a minimum, the inspections must include:

- A review of the transit agency's development and adoption of its system safety and security program plan for the fixed guideway transit system that complies with the State's System Safety Program Standard; the American Public Transit Association's (APTA) Manual for System Safety Program Plans" and Sample Format-Rail Transit System Safety Program Plan;" Procedures which are part of State's Oversight Program, included in the

contract documents; and MIL STD. 882 as applicable.

- An inspection of the transit agency's implementation of its system safety and security program plan.
- A review and evaluation of each transit agency's internal audit program that inspects, identifies, tracks, and resolves safety and security program deficiencies.
- A review of each transit agency's method for scheduling, tracking and implementing corrective actions for reportable accidents and unacceptable hazardous conditions.
- An examination of each transit agency's safety and security management practices and processes, as applicable, for tracking all items necessary to maximize safety and security in the areas of operations, maintenance, training, inspections and employee testing.

**Question #2**    **Is this an evaluation of existing security hardware (cameras and other electronics) or the recommendation and preparation of a bid package for electronic enhancements.**

Answer: See the response to question # 1 . This Work Program is an audit of a transit agency's implementation of its system safety and security program to verify the agency is following its policies, goals, objectives, plans, and procedures as contained within agencies system safety program plan.

**Question # 3**    **Is the safety inspection geared to potential liability for the public i.e., slip and fall accidents or is it a comprehensive inspection of the transit infrastructure.**

Answer: It is a review of the transit infrastructure in that the review looks at who, what, when, where and why (or how) the transit agency follows its system safety and security program plan and complies with the Federal Transit Administration and NJ DOT Standard and Procedures.